

## Kelley, Karen

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**From:** Christian, Doretha  
**Sent:** Tuesday, February 06, 2018 12:27 PM  
**To:** Shade, Kevin  
**Cc:** Kelley, Karen  
**Subject:** FW: Uranium Sites SCORPIOS Reports request  
**Attachments:** 26TronoxNAUM-T-Cost-A6KZ.pdf; 26SanMateoCreek-A6K6.pdf; 26JohnnyMMine-A6AH.pdf; 2HoganMine-A6BZ.pdf; 26MarquezMine-A6MJ.pdf; 26RaglandGroundwater-A6LY.pdf; 26IsabellaMine-A6PA.pdf; 26CrossroadsRad-A6HV.pdf; 26DorisUraniumMine-A6KV.pdf; 26ArroyoGroundwater-A6MG.pdf; 26MormonFarms-A6GT.pdf; 26BlackMesaGoundwater-A6MF.pdf; 26Bluewater-A6GS.pdf; 26CanyonLargo-A6HB.pdf; 26RioSanJose-A6CR.pdf; 26SunClanRoad-A6BE.pdf; 26BearCanyon-A6BF.pdf; 26MiddleReservoir-A6FU.pdf; 26OakCanyon-A6Q4.pdf

As requested.

Doretha A. Christian  
U.S. Environmental Protection Agency  
Superfund Division, Enforcement Assessment Section  
1445 Ross Avenue (6SF-TE)  
Dallas, Texas 75202-2733  
214.665.6734 work  
214.665.6660 fax  
[christian.doretha@epa.gov](mailto:christian.doretha@epa.gov)





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**From:** Contreras, Robert  
**Sent:** Tuesday, February 06, 2018 11:43 AM  
**To:** Christian, Doretha <[christian.doretha@epa.gov](mailto:christian.doretha@epa.gov)>; Spelman, John <[Spelman.John@epa.gov](mailto:Spelman.John@epa.gov)>  
**Cc:** Contreras, Robert <[contreras.robert@epa.gov](mailto:contreras.robert@epa.gov)>  
**Subject:** RE: Uranium Sites SCORPIOS Reports request

Doretha, Your SCORPIOS reports.  
Site A6PA Isabella Mine did not have any cost data. FYI I cut and paste the SSID request received from OSC Rinehart.

## Site Spill Form

Cerclis No	<input type="text"/>	Site No	<input type="text" value="A6PA"/>
Site Name	<input type="text" value="Isabella Uranium Mine"/>		
Address	<input type="text" value="35 deg, 22 min, 49.19 secs, -107 deg, 49 min, 36.19 secs"/>		
City	<input type="text" value="North of Milan"/>	State	<input type="text" value="New Mexico"/>
County	<input type="text" value="McKinley"/>		
Employee	<input type="text" value="Rinehart, Jon G"/>		
Received Date	<input type="text" value="12/01/2016"/>		

Robert Contreras  
Region 6  
Budget & Accounting Section (6MD-CB)  
214-665-7485

**From:** Christian, Doretha  
**Sent:** Monday, February 05, 2018 4:28 PM  
**To:** Spelman, John <[Spelman.John@epa.gov](mailto:Spelman.John@epa.gov)>; Contreras, Robert <[contreras.robert@epa.gov](mailto:contreras.robert@epa.gov)>  
**Subject:** Uranium Sites SCORPIOS Reports request

The following is a request for SCORPIOS reports for costs from Inception through 09/30/17; purpose is EPA Cost Review. Reports are needed as soon as possible for an upcoming briefing.

Tronox NAUM	A6KZ – T Fund Code Only
San Mateo Creek Basin	A6K6
JOHNNY M AREA	A6AH
HOGAN MINE	A6BZ
MARQUEZ MINE	A6MJ
RAGLAND GROUNDWATER	A6LY
ISABELLA MINE	A6AP S/B A6PA
CROSSROADS	A6HV
DORIS MINE	A6KV
ARROYO GROUNDWATER	A6MG
MORMON FARMS	A6GT
BLACK MESA GROUNDWATER	A6MF
BLUEWATER	A6GS
CANYON LARGO	A6HB
RIO SAN JOSE	A6OR S/B A6CR
SUN CLAN ROAD	A6BE
BEAR CANYON	A6BF
MIDDLE RESERVOIR	A6FU

Doretha A. Christian  
U.S. Environmental Protection Agency  
Superfund Division, Enforcement Assessment Section  
1445 Ross Avenue (6SF-TE)  
Dallas, Texas 75202-2733  
214.665.6734 work  
214.665.6660 fax  
[christian.doretha@epa.gov](mailto:christian.doretha@epa.gov)



Reconciliation Pending

Itemized Cost Summary

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$14,806.75</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$292.44</b>
<b>ENFORCEMENT SUPPORT SERVICES (ESS)</b>	
ARS ALEUNT REMEDIATION, LLC (EPS51701) .....	\$107.10
TOEROEK ASSOCIATES, INC. (EPW10011) .....	\$95.80
<b>EPA INDIRECT COSTS .....</b>	<b>\$7,381.05</b>
<b>Total Site Costs:</b>	<b>\$22,683.14</b>

## Reconciliation Pending

## Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ATKINS, BLAKE	2017	02	0.00	0.00
			0.00	\$0.00
BROOKS, JANET	2015	24	1.75	114.91
		26	1.75	114.91
		27	0.75	49.25
	2016	03	0.00	0.00
		04	0.00	0.00
		07	0.00	0.00
		10	0.00	0.00
			4.25	\$279.07
CHAMBERS, CARLENE	2015	14	5.00	380.63
			5.00	\$380.63
CONTRERAS, ROBERT	2016	10	0.00	0.00
		14	0.00	0.00
			0.00	\$0.00
EPPLER, DAVID	2016	06	26.00	1,762.59
	2017	10	0.00	0.00
		11	0.00	0.00
		12	0.00	0.00
		15	15.00	1,087.89
		16	0.00	0.00
		17	0.00	0.00
		18	0.00	0.00
		19	0.00	0.00
		20	44.00	3,191.12
		21	28.00	2,030.72
		23	6.00	435.15
			119.00	\$8,507.47
FOUNTAIN, AUDRA	2017	04	0.00	0.00
		05	0.00	0.00
		06	0.00	0.00
		07	0.00	0.00

## Reconciliation Pending

## Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FOUNTAIN, AUDRA	2017	09	0.00	0.00
		10	0.00	0.00
			<u>0.00</u>	<u>\$0.00</u>
GREENWELL, DEBORAH	2016	10	0.00	0.00
CROW, DEBORAH M.			<u>0.00</u>	<u>\$0.00</u>
PURCELL, MARK	2017	02	0.00	0.00
			<u>0.00</u>	<u>\$0.00</u>
RAGON, CAROLYN	2017	02	0.00	0.00
STAUDER, CAROLYN A.			<u>0.00</u>	<u>\$0.00</u>
SHADE, KEVIN	2017	02	0.00	0.00
			<u>0.00</u>	<u>\$0.00</u>
VILLARREAL, CHRISTOPHER	2017	02	0.00	0.00
			<u>0.00</u>	<u>\$0.00</u>
WEECE, ADAM	2016	25	46.00	1,164.99
		26	32.00	810.42
		27	12.00	303.89
	2017	02	0.00	0.00
		03	0.00	0.00
		12	0.00	0.00
		13	0.00	0.00
		18	0.00	0.00
		19	0.00	0.00
		20	30.00	951.02
		22	20.00	634.03
		24	32.00	1,014.41

Reconciliation Pending

Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017  
EPA COST REVIEW T COST

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WEECE, ADAM	2017	25	24.00	760.82
			196.00	\$5,639.58
Total Regional Payroll Costs			324.25	\$14,806.75

Reconciliation Pending

Headquarters Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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## Reconciliation Pending

## Regional Travel Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
BANIPAL, BALWINDER	TAA02KSV	AMP160113	03/22/2016	491.33
	TAA02KSV	AVC160121	03/22/2016	483.90
	TAA02KSV		04/06/2016	-975.23
				<hr/> \$0.00
TRAVIS, PAMELA	TAA016G7	AVC150219	08/10/2015	174.49
	TAA016G7	AMP150216	08/10/2015	78.20
				<hr/> \$252.69
WEECE, ADAM	TAA03TSF	AMP170054	12/16/2016	234.99
	TAA03TSF	AVC170066	12/16/2016	863.21
	TAA03TSF		01/20/2017	-1,098.20
	TAA03TSF	AMP170162	05/22/2017	39.75
				<hr/> \$39.75
Total Regional Travel Costs				<hr/> <hr/> \$292.44

Reconciliation Pending

Headquarters Travel Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017  
EPA COST REVIEW T COST

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ  
 UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017  
 EPA COST REVIEW T COST

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC

EPA Contract Number: EPS51701

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	04/02/2017	07/01/2017
	3	05/28/2017	07/29/2017

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 04/02/2017 To: 07/29/2017

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$107.10

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
2	06/13/2017	104,836.99	AVC170205 06/28/2017	19.04	6.51
3	07/10/2017	104,836.99	AVC170223 07/24/2017	19.04	6.51
4	07/26/2017	104,836.99	AVC170242 08/18/2017	21.76	7.44
4	07/26/2017	17,444.14	AVC170242 08/18/2017	11.81	4.04
5	08/17/2017	10,717.42	AVC170257 09/07/2017	8.16	2.79
Total:				<u>\$79.81</u>	<u>\$27.29</u>

## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ  
UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017  
EPA COST REVIEW T COST

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC

EPA Contract Number: EPS51701

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	04/02/2017	07/01/2017
	3	05/28/2017	07/29/2017

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 04/02/2017 To: 07/29/2017

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$107.10

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
2	AVC170205	Class	0.342047
3	AVC170223	Class	0.342047
4	AVC170242	Class	0.342047
5	AVC170257	Class	0.342047

## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ  
 UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017  
 EPA COST REVIEW T COST

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPW10011

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	02/28/2016	05/28/2016

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 02/28/2016 To: 05/28/2016

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$95.80

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
74	04/15/2016	203,523.03	AVC160156 04/29/2016	22.48	13.74
76	06/15/2016	162,813.96	AVC160206 07/11/2016	36.98	22.60
Total:				<u>\$59.46</u>	<u>\$36.34</u>

## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ  
UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017  
EPA COST REVIEW T COST

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.  
EPA Contract Number: EPW10011  
Delivery Order Information DO # Start Date End Date  
2 02/28/2016 05/28/2016  
Project Officer(s): LABOMBARD, WILLIAM  
Dates of Service: From: 02/28/2016 To: 05/28/2016  
Summary of Service: ENFORCEMENT SUPPORT SERVICES  
Total Costs: \$95.80

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
74	AVC160156	Provisional	0.611146
76	AVC160206	Provisional	0.611146

Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

**CONTRACT LAB PROGRAM (CLP) COSTS**

Reconciliation Pending

Miscellaneous (MIS) Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2015	912.39	66.30%	604.93
2016	4,137.69	47.09%	1,948.44
2017	10,252.01	47.09%	4,827.68
	<u>15,302.09</u>		
Total EPA Indirect Costs			<u>\$7,381.05</u>

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BROOKS, JANET	2015	24	114.91	66.30%	76.19
		26	114.91	66.30%	76.19
		27	49.25	66.30%	32.65
			<u>279.07</u>		<u>\$185.03</u>
CHAMBERS, CARLENE	2015	14	380.63	66.30%	252.36
			<u>380.63</u>		<u>\$252.36</u>
Total Fiscal Year 2015 Payroll Direct Costs:			<u>659.70</u>		<u>\$437.39</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TRAVIS, PAMELA	TAA016G7	08/10/2015	174.49	66.30%	115.69
			78.20	66.30%	51.85
			<u>252.69</u>		<u>\$167.54</u>
Total Fiscal Year 2015 Travel Direct Costs:			<u>252.69</u>		<u>\$167.54</u>
Total Fiscal Year 2015:			<u>912.39</u>		<u>\$604.93</u>

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BROOKS, JANET	2016	03	0.00	47.09%	0.00
		04	0.00	47.09%	0.00
		07	0.00	47.09%	0.00

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BROOKS, JANET	2016	10	0.00	47.09%	0.00
			0.00		\$0.00
CONTRERAS, ROBERT	2016	10	0.00	47.09%	0.00
		14	0.00	47.09%	0.00
			0.00		\$0.00
EPPLER, DAVID	2016	06	1,762.59	47.09%	830.00
			1,762.59		\$830.00
GREENWELL, DEBORAH	2016	10	0.00	47.09%	0.00
			0.00		\$0.00
WEECE, ADAM	2016	25	1,164.99	47.09%	548.59
		26	810.42	47.09%	381.63
		27	303.89	47.09%	143.10
			2,279.30		\$1,073.32
Total Fiscal Year 2016 Payroll Direct Costs:			4,041.89		\$1,903.32

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BANIPAL, BALWINDER	TAA02KSV	03/22/2016	491.33	47.09%	231.37
			483.90	47.09%	227.87

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BANIPAL, BALWINDER	TAA02KSV	04/06/2016	-975.23	47.09%	-459.24
			0.00		\$0.00
Total Fiscal Year 2016 Travel Direct Costs:			0.00		\$0.00

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW10011	74	04/29/2016	22.48	13.74	47.09%	17.06
	76	07/11/2016	36.98	22.60	47.09%	28.06
			59.46	36.34		\$45.12
Total Fiscal Year 2016 Other Direct Costs:			59.46	36.34		\$45.12
Total Fiscal Year 2016:			4,137.69			\$1,948.44

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ATKINS, BLAKE	2017	02	0.00	47.09%	0.00
			0.00		\$0.00
EPPLER, DAVID	2017	10	0.00	47.09%	0.00
		11	0.00	47.09%	0.00
		12	0.00	47.09%	0.00
		15	1,087.89	47.09%	512.29
		16	0.00	47.09%	0.00

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPPLER, DAVID	2017	17	0.00	47.09%	0.00
		18	0.00	47.09%	0.00
		19	0.00	47.09%	0.00
		20	3,191.12	47.09%	1,502.70
		21	2,030.72	47.09%	956.27
		23	435.15	47.09%	204.91
			<u>6,744.88</u>		<u>\$3,176.17</u>
FOUNTAIN, AUDRA	2017	04	0.00	47.09%	0.00
		05	0.00	47.09%	0.00
		06	0.00	47.09%	0.00
		07	0.00	47.09%	0.00
		09	0.00	47.09%	0.00
		10	0.00	47.09%	0.00
			<u>0.00</u>		<u>\$0.00</u>
PURCELL, MARK	2017	02	0.00	47.09%	0.00
			<u>0.00</u>		<u>\$0.00</u>
RAGON, CAROLYN	2017	02	0.00	47.09%	0.00
			<u>0.00</u>		<u>\$0.00</u>
SHADE, KEVIN	2017	02	0.00	47.09%	0.00
			<u>0.00</u>		<u>\$0.00</u>
VILLARREAL, CHRISTOPHER	2017	02	0.00	47.09%	0.00
			<u>0.00</u>		<u>\$0.00</u>

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WEECE, ADAM	2017	02	0.00	47.09%	0.00
		03	0.00	47.09%	0.00
		12	0.00	47.09%	0.00
		13	0.00	47.09%	0.00
		18	0.00	47.09%	0.00
		19	0.00	47.09%	0.00
		20	951.02	47.09%	447.84
		22	634.03	47.09%	298.56
		24	1,014.41	47.09%	477.69
		25	760.82	47.09%	358.27
			3,360.28		\$1,582.36
Total Fiscal Year 2017 Payroll Direct Costs:			10,105.16		\$4,758.53

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WEECE, ADAM	TAA03TSF	12/16/2016	863.21	47.09%	406.49
			234.99	47.09%	110.65
		01/20/2017	-1,098.20	47.09%	-517.14
		05/22/2017	39.75	47.09%	18.72
			39.75		\$18.72
Total Fiscal Year 2017 Travel Direct Costs:			39.75		\$18.72

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51701	2	06/28/2017	19.04	6.51	47.09%	12.03

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2017

EPA COST REVIEW T COST

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51701	3	07/24/2017	19.04	6.51	47.09%	12.03
	4	08/18/2017	11.81	4.04	47.09%	7.46
			21.76	7.44	47.09%	13.75
	5	09/07/2017	8.16	2.79	47.09%	5.16
			79.81	27.29		\$50.43
Total Fiscal Year 2017 Other Direct Costs:			79.81	27.29		\$50.43
Total Fiscal Year 2017:			10,252.01			\$4,827.68
Total EPA Indirect Costs						\$7,381.05